

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Pen Drive 2GB, Pen Drive 4 GP, Meeting Stands, Tappala Pads, Calculators, Computer Rams and Mysore sandal soaps from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.22,005/- - Sanction accorded – Orders – Issued.

G.O.Rt.No. 153

Dated 12.03.2012.

Read the following:

- 1.Letter No.8698/OP.II.A2/11,SWD dt.26.12.2011.
2. From M.D.,HACA, Hyd. Bill No.14741, dt.Nil.

O r d e r :

Sanction is hereby accorded for payment of an amount of Rs.22,005/- (Rupees Twenty two thousands and five only) to the Managing Director, HACA., Hyderabad towards the cost of Pen Drive 2GP, Pen Drive 4 GP, Meeting Stands, Tappala Pads, Calculators, Computer Rams and Mysore sandal soaps supplied by them for official use of Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for of Rs.22,005/- (Rupees Twenty two thousands and five only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVT.

To
The Social Welfare (Claims) Department
The Dy.PAO, Sectt.Br.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER